

Message

From: Ex. 6 Personal Privacy (PP)
Sent: 8/31/2020 6:16:58 PM
To:
CC:
Subject: RE: COs on CBI side for signature today

Ex. 6 Personal Privacy (PP)

Thanks, I'll send it out!

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)
Sent: Monday, August 31, 2020 1:58 PM
To: Ex. 6 Personal Privacy (PP)
Cc: Ex. 6 Personal Privacy (PP)
Ex. 6 Personal Privacy (PP)
Subject: RE: COs on CBI side for signature today

Thanks, Ex. 6 Personal Privacy (PP) I've signed the document on the CBI side.

Ex. 6 Personal Privacy (PP)

Chemical Control Division
USEPA/OCSPP/OPPT

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)
Sent: Monday, August 31, 2020 1:48 PM
To: Ex. 6 Personal Privacy (PP)
Cc: Ex. 6 Personal Privacy (PP)
Subject: RE: COs on CBI side for signature today

Yes, that is the consent order PDF that needs to be signed. Thanks.

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)
Sent: Monday, August 31, 2020 1:47 PM
To: Ex. 6 Personal Privacy (PP)
Ex. 6 Personal Privacy (PP)
Subject: RE: COs on CBI side for signature today

Ex. 6 Personal Privacy (PP)

I'm in the CBI folder now. Please confirm the title of the actual file name and format I should sign. Is it the PD file titled "P-20-0072 Section 5(e) Order 827 signature? The folder has multiple Word and PDF files with similar names.

Ex. 6 Personal Privacy (PP)

Chemical Control Division
USEPA/OCSPP/OPPT

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Monday, August 31, 2020 1:36 PM

To:

Ex. 6 Personal Privacy (PP)

Cc:

Ex. 6 Personal Privacy (PP)

Subject: COs on CBI side for signature today

Ex. 6 Personal Privacy (PP) As Ex. 6 Personal Privacy (PP) notes below, the CO for P-20-0072 is ready for signature on the CBI side; he sent a CBI-side email with the folder location. This seems to be a universal problem today with signing the documents on the Admin side today. I get the same error message as you when I try to sign cover letters on the Admin side (and a few others have tried to sign docs on the Admin side today and it's not working). As a workaround for now, we'll sign documents on the CBI side today.

From: Ex. 6 Personal Privacy (PP)

Sent: Monday, August 31, 2020 12:13 PM

To:

Ex. 6 Personal Privacy (PP)

Cc:

Ex. 6 Personal Privacy (PP)

Subject: RE: P-20-0072 Consent Order

I'm not really sure what the problem is, but it appears that it is still possible to sign it on the CBI side. I sent a CBI email about it.

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Monday, August 31, 2020 11:59 AM

To:

Ex. 6 Personal Privacy (PP)

Cc:

Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

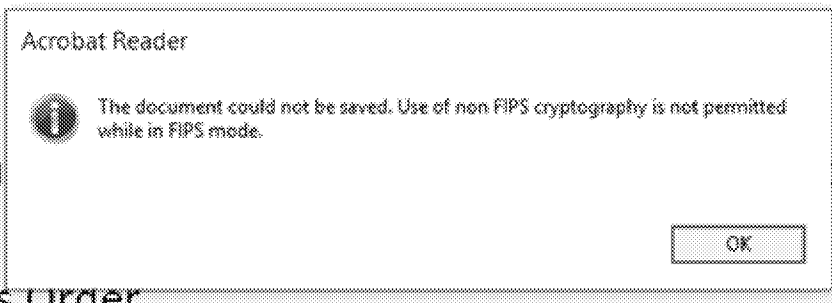
Subject: RE: P-20-0072 Consent Order

Ex. 6 Personal Privacy (PP)

Something is wrong with the file. It won't let me sign. See the error note below. Can you check the file and reload it for signature?

rovisions of Section 5(e) of the Toxic Substance

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or d
req

Ex. 6 Personal Privacy (PP)

Chemical Control Division
USEPA/OCSP/OPPT

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)

Sent: Monday, August 31, 2020 11:39 AM

To: Ex. 6 Personal Privacy (PP)

Cc: **Ex. 6 Personal Privacy (PP)**

Subject: RE: P-20-0072 Consent Order

Ex. 6 Personal Privacy (PP) the password protected consent order is ready for you to sign in G:\ PMN files.

From: Ex. 6 Personal Privacy (PP)

Sent: Thursday, August 27, 2020 5:15 PM

To: Ex. 6 Personal Privacy (PP)

Cc: Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Subject: P-20-0072 Consent Order

Ex. 6 Personal Privacy (PP) OECA reviewed the order and had no comments! I just saved a copy in the management review folder accepting all the previous changes and deleting the comments. Its ready for the next steps and signature.

Ex. 6 Personal Privacy (PP)

- Obtain approval to send to submitter via admin email using the authorization form (see SOP for Sending CBI via Email)
- Team leader, Ex. 6 Personal Privacy (PP) should move CO and cover letter to the admin side and save as password protected files in G:\ PMN files.
- Team leader, Ex. 6 Personal Privacy (PP) should let NCMB branch chief know that the CO is ready for CCD DD signature

- NCMB branch chief sends email notification to CCD DD that the CO is ready for signature
 - Cc: [redacted] team leaders, **Ex. 6 Personal Privacy (PP)**

Once CO and cover letter are signed and sent and company confirmed receipt, see NCR-Tracking Checklist for next steps.

Ex. 6 Personal Privacy (PP)

Chemical Control Division
EPA East
1200 Pennsylvania Ave. NW
Room [redacted] Mail Code 7405M
Washington, DC 20460

Ex. 6 Personal Privacy (PP)

From: **Ex. 6 Personal Privacy (PP)**

Sent: Thursday, August 27, 2020 3:34 PM

To:

Cc: **Ex. 6 Personal Privacy (PP)**

Subject: RE: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Thanks. [redacted] are you going to look it over a last time or should I ready it for signature now?

Ex. 6 Personal Privacy (PP)

From: **Ex. 6 Personal Privacy (PP)**

Sent: Thursday, August 27, 2020 3:25 PM

To:

Cc: **Ex. 6 Personal Privacy (PP)**

Subject: Re: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Hi,

P-20-0072 is ready to go (for CCD signature). OECA is still reviewing S-20-0005.

Ex. 6 Personal Privacy (PP)

From: **Ex. 6 Personal Privacy (PP)**

Sent: Thursday, August 27, 2020 10:46 AM

To:

Cc: **Ex. 6 Personal Privacy (PP)**

Subject: RE: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Thanks!

Ex. 6 Personal Privacy (PP)

Chemical Control Division
US Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: **Ex. 6 Personal Privacy (PP)**

Sent: Thursday, August 27, 2020 10:42 AM

To: **Ex. 6 Personal Privacy (PP)**

Cc:

Subject: Re: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Hi, no word yet. They are working as quick as possible to get all of these orders reviewed. There are several in the pipeline. I'll let you know as soon as I have an update.

Thanks,

Ex. 6 Personal Privacy (PP)

From: **Ex. 6 Personal Privacy (PP)**

Sent: Thursday, August 27, 2020 10:13 AM

To: **Ex. 6 Personal Privacy (PP)**

Cc:

Subject: FW: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Ex. 6 Personal Privacy (PP) - any way to track progress of SN-20-0005 with OECA? Company pushing hard.

Thanks,

Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Chemical Control Division
US Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: **Ex. 6 Personal Privacy (PP)**

Sent: Tuesday, August 25, 2020 2:13 PM

To: **Ex. 6 Personal Privacy (PP)**

Cc:

Ex. 6 Personal Privacy (PP)

Subject: RE: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

I can do SN-20-0005. See below

Ex. 6 Personal Privacy (PP)

Chemical Control Division
US Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: **Ex. 6 Personal Privacy (PP)**

Sent: Tuesday, August 25, 2020 1:50 PM

To: **Ex. 6 Personal Privacy (PP)**

Cc:

Ex. 6 Personal Privacy (PP)

Ex. 6 Personal Privacy (PP)

Subject: Information needed for OECA review of your order: P-20-0072 & SN-20-0005

Hi

Ex. 6 Personal Privacy (PP)

Can you please provide me with the following information (non-CBI) to help expedite OECAs' review of your order?

1. The urgency/priority of the review ('hair on fire', on the priority list this month, normal, etc.): hair on fire - company calls daily, customers waiting
2. The category of the Order (an Order can fit multiple categories, please include all that apply).

Categories include:

- a. What type of order is this? Ex. 5 Deliberative Process (DP)
- b. Is this a consent order modification (yes/no)? Ex. 5 Deliberative Process (DP)
- c. Is there upfront testing (yes/no)? Ex. 5 Deliberative Process (DP)
- d. Does it use the standard boilerplate (yes/no)? Ex. 5 Deliberative Process (DP)
- e. Are there deviations from the boilerplate? (if there are changes to the boilerplate language or addition of a section/appendix, list the sections that have changed, for example: changes to the definitions, distribution section, etc.) Ex. 5 Deliberative Process (DP)
- f. Are there environmental release restrictions (water releases, air releases, enclosed process, etc.)? Ex. 5 Deliberative Process (DP)
- g. Is this a PFAS, PBT chemical or other chemical of concern? Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Please let me know if you have any questions.

Thank you!

Ex. 6 Personal Privacy (PP)